

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Expenditure towards telephone charges on telephone no: 23452055 being used in the office of Principal Secretary to Government (YS&S) YAT&C Department for the month of November, 2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 1183

Dated: 13-12-2010  
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad. Bill Dt.06/12/2010

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3725/- (Rupees three thousand seven hundred and twenty five only) towards the telephone charges on telephone no: 23452055 being used in the office of the Principal Secretary to Government (YS&S), Youth Advancement, Tourism and Culture Department for the month of November, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3 The Asst. Secretary to Government and Drawing and Disbursing officer, Youth Advancement Tourism and Culture (OP Claims) Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and hand over the same to them.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C (OP Claims) Department,  
Copy to the Dy.PAO, Secretariat branch, Hyderabad,  
Copy to PS to Prl.Secy to Government (YS&S),  
Sf/Sc.

//Forwarded::By Order//

Section Officer